

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Adult Prot Serv Sub
FY 2011 - 2012
Payment Issue Date: 10/07/2011

	Gross Claim	Total
ALAMEDA COUNTY	\$126,119.76	\$126,119.76
ALPINE COUNTY	\$6,627.54	\$6,627.54
AMADOR COUNTY	\$6,567.23	\$6,567.23
BUTTE COUNTY	\$32,190.32	\$32,190.32
CALAVERAS COUNTY	\$6,539.13	\$6,539.13
COLUSA COUNTY	\$6,520.41	\$6,520.41
CONTRA COSTA COUNTY	\$87,944.00	\$87,944.00
DEL NORTE COUNTY	\$6,826.01	\$6,826.01
EL DORADO COUNTY	\$14,356.23	\$14,356.23
FRESNO COUNTY	\$100,189.39	\$100,189.39
GLENN COUNTY	\$6,679.65	\$6,679.65
HUMBOLDT COUNTY	\$18,236.31	\$18,236.31
IMPERIAL COUNTY	\$15,724.99	\$15,724.99
INYO COUNTY	\$6,482.30	\$6,482.30
KERN COUNTY	\$72,090.49	\$72,090.49
KINGS COUNTY	\$10,399.37	\$10,399.37
LAKE COUNTY	\$9,639.19	\$9,639.19
LASSEN COUNTY	\$6,607.02	\$6,607.02

	Gross Claim	Total
LOS ANGELES COUNTY	\$889,006.20	\$889,006.20
MADERA COUNTY	\$11,433.86	\$11,433.86
MARIN COUNTY	\$25,815.21	\$25,815.21
MARIPOSA COUNTY	\$6,391.58	\$6,391.58
MENDOCINO COUNTY	\$10,998.94	\$10,998.94
MERCED COUNTY	\$23,161.95	\$23,161.95
MODOC COUNTY	\$6,386.92	\$6,386.92
MONO COUNTY	\$6,854.73	\$6,854.73
MONTEREY COUNTY	\$30,605.18	\$30,605.18
NAPA COUNTY	\$13,580.58	\$13,580.58
NEVADA COUNTY	\$12,101.27	\$12,101.27
ORANGE COUNTY	\$222,964.10	\$222,964.10
PLACER COUNTY	\$32,185.16	\$32,185.16
PLUMAS COUNTY	\$6,435.48	\$6,435.48
RIVERSIDE COUNTY	\$170,876.80	\$170,876.80
SACRAMENTO COUNTY	\$163,589.87	\$163,589.87
SAN BENITO COUNTY	\$6,584.76	\$6,584.76
SAN BERNARDINO COUNTY	\$150,952.89	\$150,952.89
SAN DIEGO COUNTY	\$268,648.45	\$268,648.45
SAN FRANCISCO COUNTY	\$113,208.57	\$113,208.57
SAN JOAQUIN COUNTY	\$62,920.79	\$62,920.79
SAN LUIS OBISPO COUNTY	\$28,299.61	\$28,299.61

	Gross Claim	Total
SAN MATEO COUNTY	\$69,218.42	\$69,218.42
SANTA BARBARA COUNTY	\$37,304.60	\$37,304.60
SANTA CLARA COUNTY	\$131,639.00	\$131,639.00
SANTA CRUZ COUNTY	\$21,353.79	\$21,353.79
SHASTA COUNTY	\$30,076.50	\$30,076.50
SIERRA COUNTY	\$6,413.84	\$6,413.84
SISKIYOU COUNTY	\$7,452.32	\$7,452.32
SOLANO COUNTY	\$36,413.55	\$36,413.55
SONOMA COUNTY	\$42,883.41	\$42,883.41
STANISLAUS COUNTY	\$46,641.99	\$46,641.99
SUTTER COUNTY	\$9,757.77	\$9,757.77
TEHAMA COUNTY	\$8,444.84	\$8,444.84
TRINITY COUNTY	\$7,042.70	\$7,042.70
TULARE COUNTY	\$40,381.35	\$40,381.35
TUOLUMNE COUNTY	\$7,581.21	\$7,581.21
VENTURA COUNTY	\$62,173.86	\$62,173.86
YOLO COUNTY	\$16,716.15	\$16,716.15
YUBA COUNTY	\$8,310.85	\$8,310.85
Total	\$3,392,548.39	\$3,392,548.39